

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-27530 / MBK

Charles Specht

Petition Filed Date: 09/12/2019
341 Hearing Date: 10/10/2019
Confirmation Date: 03/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$250.00	542060188	02/11/2020	\$250.00	542061696	03/10/2020	\$250.00	542062855
04/17/2020	\$250.00	542932997	05/15/2020	\$250.00	542064655	06/16/2020	\$250.00	543250574
07/20/2020	\$250.00	543251992	08/18/2020	\$250.00	543538495	09/15/2020	\$250.00	543253926
10/21/2020	\$1,250.00	544135432	12/01/2020	\$1,042.00	544304193	12/22/2020	\$1,042.00	544304338
01/22/2021	\$1,042.00	544305960						
Total Receipts for the Period: \$6,626.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,376.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles Specht	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joan Sirkis Warren »» 1/15/20 AMD DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,076.40	\$0.00	\$1,076.40
2	DEUTSCHE BANK NATL TRUST COMPANY »» P/114 RAKE FACTORY RD/1ST MTG/ORDER 3/5/20	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$282,363.06	\$0.00	\$282,363.06
3	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$506.00	\$0.00	\$506.00
4	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» NP/42 WEST DORY/1ST MTG/ORDER SV 11/14/2019	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
5	DEUTSCHE BANK NATL TRUST COMPANY »» P/114 RAKE FACTORY RD/1ST MTG/POST-PE 10/7/20 ORD	Mortgage Arrears	\$44,651.19	\$2,824.63	\$41,826.56
6	DEUTSCHE BANK NATL TRUST COMPANY »» P/114 RAKE FACTORY RD/1ST MTG/ATTY FEE 10/7/20 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$7,376.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$5,855.63	Current Monthly Payment:	\$250.00
Paid to Trustee:	\$524.93	Arrearages:	(\$3,126.00)
Funds on Hand:	\$995.44		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**